

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

B.E., 2009-10 – Budget Release Order for Rs. 140.85 lakhs towards 3rd Quarter provision – Orders – Issued.

FINANCE (EXPR.GAD.I) DEPARTMENT

G.O.Rt.No. 267

Dated:27.01.2010.

Read the following:-

1. G.O.Ms.No.59, Fin.(BG.I) Dept. dt. 30.3.2001.
2. G.O.Ms.No.88, Fin.(BG.I) Dept. dt..04.03.2009.
3. G.O.Ms.No.116,Fin.(BG.I) Deptt., dt. 08.04.2009.
4. G.O.Rt.No.3426, Fin.(Expr.GAD.I) Deptt.,dt.19.09.2009.
5. G.O.Rt.No.3971,Fin.(Expr.GAD.I)Deptt., dt.05.11.2009.
6. G.A.(I&PR.I) Deptt's U.O.No.41320/09-1,dt.02.1.2010.

ORDER :

In pursuance of orders issued in the references 1st to 5th read above, and based on the request made by the department vide reference 6th read above, Govt. hereby issue a B.R.O., for Rs. 1,40,85,000/- (Rupees One Crore Forty Lakhs and Eighty Five Thousand only) under Plan scheme towards 3rd Quarter provision of B.E., 2009-10; under the following heads of Account.

(Rupees in Thousand)								
Sl No	Name of the Scheme Plan / Non-Plan	Head of Account	B.E. 2009-10	Amount already Authorized as 1 st & 2 nd Qtr.	Amount authorizing now as 3 rd Quarter	Procedure of Drawl of Funds	Drawing Officer	R e m a r k s
1.	Plan	2220- I&PR. –60 Others – MH.001 Direct. and Admn. – GH.11N.S.P.- SH(01) Headquarters' Office 500/503-Other Expenditure	1,06,00	53,00	26,50	Detailed Voucher Bill	Concerned drawing Officer	
2.	”	2220- I&PR. – 60 - MH.003.Research & Trg. in Mass Communications - GH.11N.S.P.- SH(05) purchase of books 010 – Salaries 020 – wages 110/111- T.A., 130/131 – S.P.T&T.C., 130/132 – OOE., 140 – Rents, Rates and Taxex 210/211 M&S 280/284 Other Payments 500/503 – Other Expr.	90,67 2,04 11,00 4,74 57,00 17,00 5,00 21,00 31,55	45,34 1,02 5,50 2,37 28,50 8,50 2,50 10,50 15,77	22,67 --- --- --- --- 4,25 --- --- 7,89	Relevant Bill Detailed Voucher Bill ” ” ” ”		
3.	”	2220- I&PR. –60 Others – MH.003.Research & Trg. in Mass Communications - GH.11N.S.P.- SH(06) purchase of Equipment 520/521 – Purchases	1,50,55 4,96,55	75,27 2,48,27	37,64 98,95	Detailed Voucher Bill		

(Contd...on page..2..)

PLAN (Rupees in Thousands)

Sl No	Head of Account	B.E. 2009-10	Amount already Authorized as 1 st & 2 nd Quarter.	Amount authorizing now as 3 rd Quarter	Procedure of Drawl of Funds	Drawing Officer	Remarks
5.	B/F 2220- – 60 –101 – GH.11 Normal State Plan - SH(14) Advt. of Govt., Depts., in Electronic Media – 260 – Advts. Sales and Publicity Expenses.	4,96,55	2,48,27	98,95			
6.	2220- – 60 – MH.789 Spl. Component plan for S.Cs. – GH.11 N.S.P., - SH.(14) Advt., of Govt. Deptt's in Electronic Media – 260 – Advt., Sales and Publicity Expenses	1,53,60	76,80	38,40	D.V.Bill	Concerned drawing Officer	
7.	2220- – 60 – MH.796 Tribal Areas Sub-Plan – GH.11 N.S.P., - SH.(14) Advt. of Govt. Deptt's in Electronic Media – 260 – Advt., Sales and Publicity Expenses	32,40	16,20	---	----		
		14,00	7,00	3,50	D.V.Bill		
	Total Rs.	6,96,55	3,48,27	1,40,85			

The G.A.(I&PR.I) Deptt., shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Fin.(BG.I) Deptt., dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

FINANCE SECRETARY (R&E)

The G.A.(I&PRI)Department.

The D.T.A./PAO./A.G., A.P., Hyderabad.

Copy to Joint Secy. to Govt., Fin.(TFR.) Department.

Copy to Finance (BG.III/Reins) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER